

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

WILLIE H GIBBS

Debtor(s)

Case No. 15-27158

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/08/2015.
- 2) The plan was confirmed on 11/19/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/20/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/12/2018.
- 6) Number of months from filing to last payment: 32.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,633.00
Less amount refunded to debtor	\$814.32

**NET RECEIPTS:** **\$4,818.68**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$221.12
Other	\$310.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,531.12**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABC CREDIT & RECOVERY	Unsecured	20.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	6,200.00	NA	NA	0.00	0.00
AMERICAN COLLECTIONS	Unsecured	1,100.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	695.00	NA	NA	0.00	0.00
ASHLEY FURNITURE	Unsecured	1,100.00	NA	NA	0.00	0.00
ASHLEY FURNITURE	Secured	400.00	NA	500.00	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	1,621.00	1,616.92	1,616.92	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,574.00	4,393.35	4,393.35	0.00	0.00
COMPUCREDIT CORP	Unsecured	0.00	NA	NA	0.00	0.00
Compucredit Salute VISA GOLD	Unsecured	655.00	NA	NA	0.00	0.00
COMPUCREDIT TRIBUTE MASTERCARD	Unsecured	0.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	485.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	100.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	102.36	102.36	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	626.78	626.78	287.56	0.00
ILLINOIS COLLECTION SVC	Unsecured	50.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	100.00	108.91	108.91	0.00	0.00
KEYNOTE CONSULTING	Unsecured	168.00	NA	NA	0.00	0.00
Loan Machine	Unsecured	3,000.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	630.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,391.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORP	Secured	5,457.00	5,791.68	5,791.68	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	335.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	824.00	NA	NA	0.00	0.00
THE LOAN MACHINE	Unsecured	5,097.00	NA	NA	0.00	0.00
UNITED COLLECTION BUREAU	Unsecured	235.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	170.00	182.11	182.11	0.00	0.00
VERIZON	Unsecured	708.00	695.42	695.42	0.00	0.00
West Bay Acquisitions	Unsecured	32.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,791.68	\$0.00	\$0.00
All Other Secured	\$500.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$6,291.68</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$626.78	\$287.56	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$626.78</b>	<b>\$287.56</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$7,099.07</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$4,531.12</u>
Disbursements to Creditors	<u>\$287.56</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$4,818.68</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/11/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.